

Receiving Report

Date: 11/11/25

Batch No: M119761

Supplier: M/DAU & Co. TVE

Dart P/O: 15400

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order M/DAU 11-11-30 N/A ☒


Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/25
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO ONTARIO M4Y 3A5 CANADA		RECEIVED NOV 23 2011 INVOICE  Castle Metals® A. M. Castle & Co	
Invoice No.	20068260		
Invoice Date	11/16/2011		
Account No.	50676 DART AEROSPACE LTD		

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA	Ship To METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE QC J7R 5A8 CANADA
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**TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE**

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).

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Invoice No.	20068260	Payment Terms	1% 10, NET 30	Date Shipped	11/16/2011
Invoice Date	11/16/2011	Due Date	16-DEC-2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor		1.19 Discount if paid by 11/26/2011		Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15400 1815191-2 12 FT 14963 0.6250.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 G18148 AMS 5643	12.48 LBS 12.0000 FT \$4.36 / FT	\$52.32 ✓
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15400 1815191-3 12 FT 14966 0.7500.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 G17894 AMS 5643	18 LBS 12.0000 FT \$5.57 / FT	\$66.84 ✓

Line Total: \$119.16

138353438 RT GST
1016813512 QST

5% Tax 5.95

Taxes: \$5.95

Invoice Total: \$125.11

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED NOV 30 2011

PAID

DEC 01 2011

9755

Purchase Order Receipt Listing

Friday, November 25, 2011 1:57:13 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15400 Receipt Dates from 11/25/2011 to 11/25/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castle								
PO15400	3		M174PH- H900R0.625	f	11/18/2011	11/25/2011	12.0000	\$4.36	0.0000	0	\$52.32
CAD	No		17-4 SS H900 ROUND BAR 0.625 119761	f	12.0000	DES102		\$52.32	0.0000	0	
	4		M174PH- H900R0.750	f	11/18/2011	11/25/2011	12.0000	\$5.57	0.0000	0	\$66.84
	No		17-4 SS H900 ROUND BAR 0.750" 119761	f	12.0000	DES102		\$66.84	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>24.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$119.16</div> <div>0.0000</div>

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:845712

Expédié de / Ship From: A. M. Castle & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131		Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Expédié à / Ship To: METCOR INC. 560 BOUL. ARTHUR-SAUVÉ SAINT-EUSTACHE, QC J7R 5A8 CA		Livré à / Deliver To: METCOR INC. 560 BOUL. ARTHUR-SAUVÉ SAINT-EUSTACHE, QC J7R 5A8 CA	
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier	No du Bon de connaissance / BOL No	N° de livraison / Delivery No		
16-NOV-2011	ORIGIN	Prepaid	CASTLE_NETWORK K	850385	103661320		

Détails d'expédition / Shipment Details

N° de commande / Order No		N° de ligne / Line No	N° d'article / Item No	Description
1815191	3	14966		4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No		Nbre de pièces / Part Number		Qté commandée / Ordered Qty
15400				12.00 FT

Détails / Details		Qté facturée / Invoice Qty	
Usine / Mill	Longueur (Pouce) / Length (IN)	12 FT	
TALLEY METALS, INC.			

Usine / Mill		No de coulee / Heat Number	Code mec / Mech Id	Pièces / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty (LBS)
TALLEY METALS, INC.		G17894					18

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications énumérées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:		Date:		Name:	
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**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:845712

Expédié de / Ship From: A. M. Castle & Co. Chicago 3400 North Wolf Road Franklin Park, IL 60131		Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	Livré à / Deliver To: METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA
Date d'expédition / Date Shipped 16-NOV-2011	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier CASTLE_NETWORK K	No du Bon de connaissance / BOL No 850385
				N° de livraison / Delivery No 103661320

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch -
--	--

N° de commande / Order No 1815191	N° de ligne / Line No 2	N° d'article / Item No 14963	Description ORD. 1 [REDACTED] NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No 15400	Nbre de pièces / Part Number	Qté commandée / Ordered Qty 12.00 FT	Qté Facturée / Invoice Qty 12 FT
Détails / Details			
Usine / Mill TALLEY METALS, INC.	No de coulee / Heat Number	Code mec / Mech Id	Pièces / PCS
		Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)
			Qté expédiée / Shipped Qty (LBS) 12.48

Nous certifions par la présente que le matériel ci-dessus est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:	Date:	Name:
---	--------------	--------------



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15400

Purchase Order Date 11/08/11

PO Print Date 11/08/11

Page Number 1 of 2

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EX 11/11/08

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	M174PH-H900R0.625	17-4 SS H900 ROUND BAR 0.625	11/18/11 Yes	12.00 f	Yours ppd	\$4.3600	\$52.32

Special Inst:

MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:

PLEASE SHIP MATERIAL TO METCOR
INC.

560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC

J7R-5A8
450-473-1884

11/11/25

4	M174PH-H900R0.750	17-4 SS H900 ROUND BAR 0.750"	11/18/11 No	12.00 f	Yours ppd	\$5.5700	\$66.84
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Change Nbr: 2

Change Date: 11/08/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15400**

Purchase Order Date 11/08/11

PO Print Date 11/08/11

Page Number 2 of 2

Order From :

VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: 17-4 PH COND. H900
AS PER AMS 5643

NOTE:
PLEASE SHIP MATERIAL TO METCOR
INC.
560 BOULV. ARTHUR SAUVE
SAINT-EUSTACHE, QC
J7R-5A8
450-473-1884

5	D6104-005P	17-4 SS Roundbar 4.00"OD	11/18/11	✓ 12.00	Yours ppd	\$76.0000	\$912.00
			Yes	Each			

Special Inst: AS PER DWG D6104 REV. B
B76308
MATERIAL: 17-4PH AS PER AMS 5643
OR AISI 630
SIZE: 4.00" X 5.10" LONG

PO Total: \$1,031.16

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/08/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000784493



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.

205 Talley Metals Lane

McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

07/21/11

CUSTOMER/BESTELLER/CLIENT

A.M. CASTLE & CO

3400 N WOLF RD

FRANKLIN PARK IL 60131

HVL

SELLER/VERKÄUFER/VENDEURPAGE 1 OF 2

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- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
101105-003	W92036	07/21/11	1297.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

UNS NUMBER S17400

PRODUCT DESCRIPTION: TY [REDACTED] SOLUTION ANNEALED COLD FINISH
----- PART NUMBER: IAC 14966

SPECIFICATION: CASTLE 3174-03 REV 23 (12/14/10)
----- AMS 2303 REV F (08/ /10)
AMS 5643 REV R (02/ /08) (UNS S17400) (AISI 630)
ASTM-A564-10
ASME-SA564 2010 EDITION

SIZE [REDACTED] IN. (19.05 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%) : (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.03	0.86	0.36	0.022	0.026	15.30
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.27	0.20	3.60	0.033	0.26	LT .01

CB+TA
0.27

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES
NO WELD REPAIR.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE
CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 36:1

MILL HEAT TREATMENT:

TYPE ANNEAL
TEMP 1900F (1037C)
TIME (BATCH FURNACE) 1.50 HOURS
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 279 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE .43%

CONTINUED ON NEXT PAGE

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000784493



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.

205 Talley Metals Lane

McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

07/21/11

CUSTOMER / BESTELLER / CLIENT

A.M. CASTLE & CO

3400 N WOLF RD

FRANKLIN PARK IL 60131

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

HVL

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
101105-003	W92036	07/21/11	1297.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :
CAPABILITY

G17894

UNS NUMBER S17400

900 F (482 C), 01 HR

AIR COOL

(T) RANSVERSE (L) ONGITUDINAL
YIELD STRENGTH, (0.20 %) KSI (MPA)
TENSILE STRENGTH, KSI (MPA)
ELONGATION IN 1.40", %
REDUCTION OF AREA, %
HARDNESS, HBW

L
206.0 (1420)
209.0 (1441)
12.0
47.0
413.0

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE
PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS
PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

Stephanie E. McCullum

Castle Metals FP

HEAT NUMBER
MECHANICAL ID
ITEM CODE 14966
LOT NUMBER
PO NUMBER 101105
RECEIPT DATE 7/27/11
SUPPLIER Talley
SPECIFICATION
LCS NO
COMMENT
APPROVED BJ

CERTIFICATE OF TESTS
CERT SERIAL# 000788394

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

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09/02/11

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

A.M. CASTLE & CO

TALLEY METALS TECH, INC.

3400 N WOLF RD
FRANKLIN PARK IL 60131

ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE, SC 29551

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE

CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE

DATE / DATUM / DATE

WEIGHT / GEWICHT / POIDS

109403-002

W95858

09/02/11

1839.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

UNS NUMBER S17400

PRODUCT DESCRIPTION: TYPE SOLUTION ANNEALED COLD FINISH
----- PART NUMBER: IAC 14963

SPECIFICATION: CASTLE 3174-216 REV 2 (12/15/10)
----- AMS 2303 REV F (08/ /10)
AMS 5643 REV R (02/ /08) (UNS S17400) (AISI 630)
ASTM-A564-10
ASME-SA564 2010 EDITION

SIZE 0 IN. (15.88 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.03	0.79	0.34	0.020	0.029	15.20
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.27	0.26	3.75	0.028	0.23	LT .01

CB+TA
0.24

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES
NO WELD REPAIR.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE
CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 52:1

MILL HEAT TREATMENT:

TYPE SOL ANL
TEMP 1900F (1037C)
TIME (BATCH FURNACE) 1.50 HOURS
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 304 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE .75%

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000788394

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

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09/02/11

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

A.M. CASTLE & CO

TALLEY METALS TECH, INC.

3400 N WOLF RD
FRANKLIN PARK IL 60131

ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE, SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
109403-002	W95858	09/02/11	1839.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :
CAPABILITY

G18148

UNS NUMBER S17400

900 F(482 C), 01 HR

AIR COOL

(T)RANSVERSE (L)ONGITUDINAL	L
YIELD STRENGTH, (0.20 %) KSI(MPA)	213.0(1469)
TENSILE STRENGTH, KSI(MPA)	215.0(1482)
ELONGATION IN 1.40", %	13.0
REDUCTION OF AREA, %	48.0
HARDNESS, HBW	423.0

(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS
OPERATIONS QUALITY PROGRAM MANUAL, REVISION 29 DATED 09/01/10.

WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE
PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS
PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204(DIN50049)

Castle Metals FP

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

HEAT NUMBER
MECHANICAL ID
ITEM CODE 14963
LOT NUMBER
PO NUMBER 109403-002
RECEIPT DATE 9/6/11
SUPPLIER Talley
SPECIFICATION
LCS N0
COMMENT
APPROVED 135

Stephanie McCullum

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